Name: Walter Baudier	Pay Period 17
Employee No. 1	Dates: August 9, 2012 to August 22, 2012

	T			,	ı	 .			 		
Job No.		3010									
Phase No.	Oate										
Task No.											
Thursday	8/9	3								<u></u>	
Friday	8/10	2.5									
Saturday	8/11					(1) (5) (6) (1)			40.0000		
Sunday	8/12		5 5 5		100 Tel 100 S	62.55.65.6					4000
Monday	8/13	3.5									
Tuesday	8/14	2.5									
Wednesday	8/15	1.5									
Thursday	8/16	2					*	"			
Friday	8/17	3.5									
Saturday	8/18				100					0 95 (5 (6) 1 (6) (7) (4)	
Sunday	8/19				50.00						
Monday	8/20	3					·				
Tuesday	8/21	1.5									
Wednesday	8/22	2									
Total Hours		25									

Hours Worked:	25	+Annual Leave	+Sick Leave	=Total Hours	25
	111			_	

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name: Wal	ter Baudier	Pay Period 18
Employee No.	11	Dates: August 23, 2012 to September 5, 2012

			<u> </u>	Υ			· · · · · · · · · · · · · · · · · · ·		 	 7	
Job No.		3010									
Phase No.	Oate	40									
Task No.		30									
Thursday	8/23	4									
Friday	8/24	1.5									
Saturday	8/25					55 SE 55 S	60.00	1 (1 de 1		150 (50 (50))	
Sunday	8/26		A (2) (A) (32)		20.00.00					50 St. 6	
Monday	8/27	3.5									
Tuesday	8/28	1.5									
Wednesday	8/29										1
Thursday	8/30	1									
Friday	8/31	1.5									
Saturday	9/1	0.5			51 (5) (5)						
Sunday	9/2	1									
Monday	9/3	1.5			***						
Tuesday	9/4	1.5									
Wednesday	9/5	3.5	·								
Total Hours		21									

Hours Worked:	21	+Annual Leave	+Sick Leave	=Total Hours	21
Signature:	Ma	and to			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	

75-Surveying

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Category king /el els ıls ce Supplies cellaneous Expenses 81-Pre-Contract Negotiations 82-Business Development

Page 1 of 2

Name: J	ohn Holtgreve	Pay Period 17
Employee No.	. 2	Dates: August 9, 2012 to August 22, 2012

Job No.		ОН	ОН	1063	3011	3010.9.1	4009	1062	1060.6.1	1060.6.2.1	6005.1	3010.9.2	TOTALS
Phase No.	Oate	1	2	40	40	40	80	40	70	2	40	40	
Task No.		50	20	30	30	30	30	30	30	80	30	30	
Thursday	8/9		8										8
Friday	8/10		8										8
Saturday	8/11												
Sunday	8/12												
Monday	8/13	4.5		1.5	1	1.5	-						8.5
Tuesday	8/14	1.5		3	0.5	3	0.5	0.5					9
Wednesday	8/15	2		1.5	2	1			2	0.5			9
Thursday	8/16	3		1	0.5	0.5			1.5		0.5	1	9.5
Friday	8/17	0.5			0.5	1		0.5		2			8
Saturday	8/18												
Sunday	8/19												
Monday	8/20	1			0.5	0.5				6.5			9.5
Tuesday	8/21	0.5		1		2		1	0.5				8.5
Wednesday	8/22	0.5		0.5		1		5	1			0.5	9
Total Hours		13.5	16	8.5	5	10.5	0.5	7	5	9	0.5	1.5	87

Hours Worked:	69.5	+Annual Leave	16	+Sick Leave	1.5	=Total Hours	87 💆
		n-p-m					

Signature:

Overhead Task No. Reimbursable Task No. Direct Task No. Phase No. 00-No Category 10-Administration 10-Holiday 1-Current/Gen. Office 10-Parking 20-Annual Leave 20-Clerical 2-Payroll Additive/Overhead 30-Sick Leave 20-Travel 30-Engineering 20-Conceptual Planning 30-Hotels 35-Comp Leave 40-Drafting 25-Financing 40-Meals 40-Adm. Leave 50-Inspection 30-Preliminary Design 50-Office Supplies 60 45-Jury Duty 35-Design Memo/Study 50-General Office 50-Miscellaneous Expenses 70-Computer Service 40-Final Design 60-Pension Plan 45-Redesign

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
81-Pre-Contract Nego

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

* Includes Manhorus from page 2 of 2

95-Project Management
90-Post Construction Services
95-Project Management

90-Post Construction Services

85-Shop Drawings

* AND

Page 2 of 2

Name: John Holtgreve	Pay Period 17
Employee No. 2	Dates: August 9, 2012 to August 22, 2012

Job No.		7004.8	3014	1068.1	3013	ОН							TOTALS
Phase No.	Oate	70	2	70	40	2							
Task No.		30	80	30	30	30							
Thursday	8/9											4-,	0
Friday	8/10												0
Saturday	8/11												
Sunday	8/12												
Monday	8/13												0
Tuesday	8/14												0
Wednesday	8/15												0
Thursday	8/16	1.5											1.5
Friday	8/17	1.5	2										3.5
Saturday	8/18												
Sunday	8/19												
Monday	8/20	0.5	0.5										1
Tuesday	8/21	 		1	1	1.5							3.5
Wednesday	8/22	0.5											0.5
Total Hours		4	2.5	1	1	1.5	0	0	0	0	0	0	10

Hours Worked:	. +Annual Leave	+Sick Leave	=Total Hours	

		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

82-Business Development

Name: John Holtgr	reve	Pay Period 18
Employee No. 2	2	Dates: August 23, 2012 to September 5, 2012

Job No.		ОН	1063	3011	1060.6.1	1062	3010.9.1	7004.8	3010.9.2	2021	ОН	ОН	TOTALS
Phase No.	Oate	1	40	80	70	40	40	70	40	80	2	2	
Task No.	7	50	30	30	30	30	30	30	30	30	40	20	
Thursday	8/23	2	1	2.5	0.5	1	1.5	0.5					9
Friday	8/24	2		0.5				4	1				7.5
Saturday	8/25												
Sunday	8/26												
Monday	8/27	1.5		1	0.5		1.5	2		0.5	2	-	9
Tuesday	8/28	,											0
Wednesday	8/29												0
Thursday	8/30			-									0
Friday	8/31											8	8
Saturday	9/1												
Sunday	9/2												
Monday	9/3												8
Tuesday	9/4	1		1			2.5	4				-	9
Wednesday	9/5	2.5					1	2.5	1				9.5
Total Hours		9	1	5	1	1	6.5	13	2	0.5	2	8	60

Hours Worked:	52	+Annual Leave	8	+Sick Leave	~	=Total Hours	60
				management of the same of the			-

Signature:

50-Clent Revisions

80-Construction Administration

90-Post Construction Services

95-Project Management

95-Project Management

70-Bid Phase

75-Surveying

harry a

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 20-Conceptual Planning 30-Hotels 40-Drafting 35-Comp Leave 25-Financing 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 45-Jury Duty 50-Office Supplies 35-Design Memo/Study 70-Computer Service 50-General Office 50-Miscellaneous Expenses 40-Final Design 45-Redesign

60-Pension Plan 70-Computer Service

80-Proposals

81-Pre-Contract Negotiations 82-Business Development

85-Shop Drawings * Treliede manheris from page 2062 90-Post Construction Services

Reimbursable Task No.

Name: Joh	n Holtgreve	Pay Period 18
Employee No.	2	Dates: August 23, 2012 to September 5, 2012

Job No.		ОН	1068.2	6005.1	1060.6.2.1	·							TOTALS
Phase No.	Opte	2	40	2	2								
Task No.		10	30	80	80								
Thursday	8/23												0
Friday	8/24												0
Saturday	8/25												
Sunday	8/26	·				·	٠.	·					
Monday	8/27												0
Tuesday	8/28												0
Wednesday	8/29												0
Thursday	8/30												0
Friday	8/31												0
Saturday	9/1												
Sunday	9/2												
Monday	9/3	8											8
Tuesday	9/4		0.5										0.5
Wednesday	9/5		0.5	0.5	1.5	·							2.5
Total Hours		8	1	0.5	1.5	0	0	0	0	0	0	0	11

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
Signature:		Manager 1	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-July Duty 50-Office St

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

95-Project Management
90-Post Construction Services

90-Post Construction Services

95-Project Management

1

Name: Beau Baudier	Pay Period 17
Employee No. 78	Dates: August 9, 2012 to August 22, 2012

Job No.										
Phase No.	Oate							1		+
Task No.	7							1		
Thursday	8/9	2	11				1		T	T
Friday	8/10	2								
Saturday	8/11									
Sunday	8/12	0.5								
Monday	8/13	4								
Tuesday	8/14	1								
Wednesday	8/15	1			***************************************					
Thursday	8/16	1.5								
Friday	8/17	0.5		940						
Saturday	8/18									
Sunday	8/19									
Monday	8/20	4.5								
Tuesday	8/21	5							T	
Wednesday	8/22	6								
Total Hours		28								

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
	1 2/1	Take and the same	

Direct Task No.

1-Current/Gen. Office 2-Payroll Additive/Overhead 20-Conceptual Planning 25-Financing 30-Preliminary Design

Phase No.

35-Design Memo/Study

40-Final Design

45-Redesign

Signature:

50-Clent Revisions

70-Bid Phase 75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No. Reimbursable Task No.

10-Holiday 10-Administration 00-No Category 20-Clerical 20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals

60 45-Jury Duty 50-Office Supplies 70-Computer Service 50-General Office 50-Miscellaneous Expenses

60-Pension Plan 70-Computer Service

80-Proposals

81-Pre-Contract Negotiations 82-Business Development



Name: Beau Baudier	Pay Period 18
Employee No. 78	Dates: August 23, 2012 to September 5, 2012

Job No.									
Phase No.	Date				†				
Task No.	7								
Thursday	8/23	5							
Friday	8/24	6		- det-control					
Saturday	8/25								
Sunday	8/26								
Monday	8/27	3							
Tuesday	8/28	1							
Wednesday	8/29	1							
Thursday	8/30	0							
Friday	8/31	0							
Saturday	9/1								
Sunday	9/2								
Monday	9/3	1.5						Parameter Street Street	
Tuesday	9/4	1.5							
Wednesday	9/5	1		************					
Total Hours		20							

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours
		,	

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: April Hurry	Pay Period 17
Employee No. 44	Dates: August 9, 2012 to August 22, 2012

Job No.		7004.8	3010.9.1	3010.9.2	7005.4	OH12	OH12	1063.1					
Phase No.	Oate	70(40			85		1	30					
Task No.		30			30		50	30	***************************************				
Thursday	8/9	2	5		1								8
Friday	8/10		3			1		***************************************					8
Saturday	8/11												0
Sunday	8/12												0
Monday	8/13	4		2			2						8
Tuesday	8/14			2				4	***************************************		***************************************		8
Wednesday	8/15			6				2					8
Thursday	8/16	3	3					2					8
Friday	8/17					8							8
Saturday	8/18												0
Sunday	8/19												0
Monday	8/20	6	2								Alexander of Decar Control		8
Tuesday	8/21	3				4							8
Wednesday	8/22	2	2	2		2							8
Total Hours	***************************************	26			1			8	0	0	0	0	80

Hours Worked:	65	+Annual Leave	+Sick Leave	15	=Total Hours	80
		-	 ***************************************	***************************************	APPANAMAN	-
		and the second second				

Signature:

Direct Task No. Phase No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Sick Leave 20-Travel 30-Engineering 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 60-Pension Plan 45-Redesign

70-Computer Service 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services 95-Project Management

95-Project Management

90-Post Construction Services

50-Clent Revisions

70-Bid Phase



Name: April Hurry	Pay Period 18
Employee No. 44	Dates: August 23, 2012 to September 5, 2012

Job No.		7004.8	3010.9.1	OH12	OH12	Zaac	OH12							
Phase No.	Oate	70					2							
Task No.		30	30				10	†		***************************************				
Thursday	8/23	1	2	5										8
Friday	8/24			8										8
Saturday	8/25													0
Sunday	8/26													0
Monday	8/27	8												8
Tuesday	8/28				8									8
Wednesday	8/29				8									8
Thursday	8/30					8		То І	Be M	lade Up	Next Pa	ay Period		8
Friday	8/31					8		T				ay Period		8
Saturday	9/1													0
Sunday	9/2													0
Monday	9/3						8	3						8
Tuesday	9/4	8								***************************************	1			8
Wednesday	9/5	6												8
Total Hours		23	1	13	16	16	8	3	0	(0 0	0	80

Harris Markadi	. Ammunallanus	40	Cial Lance	40	Taballlarina	
Hours Worked:	+Annual Leave	10	+Sick Leave	13	=Total Hours	
***************************************						****

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design50-Inspection40-Adm. Leave40-Meals35-Design Memo/Study6045-Jury Duty50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

80-Construction Administration 82-Business Develope 85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services



Pay Period 17
Dates: August 9, 2012 to August 22, 2012

Job No.		1000.4	2010.00					T	T	T	T	T	Т
Phase No.	Oate		3010.9.2	7005.3	7005.4	7005.6		-			<u> </u>	-	-
0.000	100	40	40	40	40	40							
Task No.		30	30	30	30	30							
Thursday	8/9	6	2										
Friday	8/10	6	2										
Saturday	8/11	4											
Sunday	8/12												
Monday	8/13	9		1 (C. P.) 1 (A () (A ()) (A ()) (A ())	a about and page to design and a second of the	1000	(A)						
Tuesday	8/14	8							1				
Wednesday	8/15	6		1	1	1							
Thursday	8/16	6	2										
Friday	8/17	3	2	1	1	1							
Saturday	8/18												
Sunday	8/19												
Monday	8/20	7	1	The same of the sa	The second of th	-17 = 37, 48, 11,70			Manager Bare Coast				
Tuesday	8/21	7	1										
Wednesday	8/22	7	1						<u> </u>				
Total Hours		69	11	2	2	2							

Hours Worked:	86	+Annual Leave	+Sick Leave	=Total Hours	86
			School of the second of the se		

Signature: M. B. Shukle

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

81-Pre-Contract Negotiations 82-Business Development

90-Post Construction Services 95-Project Management

85-Shop Drawings

90-Post Construction Services

80-Construction Administration



Name: Max Shukla	Pay Period 18
Employee No. 18	Dates: August 23, 2012 to September 5, 2012

Job No.			T	ī	I	1068.9							
	-	1063.1	3010.9.2	OH 12	OH 12	1069	OH 12						
Phase No.	Oate	40	40	2	1	40	1						
Task No.		30	30	40	20								
Thursday	8/23	6	2				10			 			
Friday	8/24	7	1							-	-		
Saturday	8/25												
Sunday	8/26												
Monday	8/27	6		2		ACCOUNTS I							
Tuesday	8/28				8								
Wednesday	8/29								+				
Thursday	8/30				8							-	
Friday	8/31	4			4							-	
Saturday	9/1				4								
Sunday	9/2												
Monday	9/3	Shape Salari		A Description of the second	VIII INCOME			Carl Ward	A State of the control of the contro				
Tuesday	9/4						8						
Wednesday	9/5					8							
Total Hours		23	3	2	28	8 16	8		-				

Hours Worked:	52	+Annual Leave	28	+Sick Leave	=Total Hours	80

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

20-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Engineering

30-Sick Leave

20-Travel

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings
90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Signature:



Name: Dennis A. Snyder	Pay Period 17
Employee No. 65	Dates: August 9, 2012 to August 22, 2012

Job No.		3500 Kenner	3011 Manhat.	3010.9.1 P1B-Rdy	3010.9.2 P1B-Brg		OH12 StaffMtg	3010.9 P1A-Rd					
Phase No.	Oate	30	80	40	40	80	1	80		-			
Task No.		30	30	30	30	30	50						Totals
Thursday	8/9		1	7	1					t Reports /3: ps / 3010.9.2			q
Friday	8/10	1		4						eview Influer			5
Saturday	8/11												0
Sunday	8/12			Tenjenya Santan					There is a second of the secon	275 (11 CO 00			0
Monday	8/13			6	1	2000	2			mkups / 301 nes/OH12 In			9
Tuesday	8/14		1	7	1				3011 Tes	t Reports /3	010.9.1 Sco	tsdale 2.0,	9
Wednesday	8/15		2	6	1				3010.9.1 n	nkups, email	ls, drain rev	s at Brown /	9
Thursday	8/16		4	3	3					mkups / 301		Lighting /	10
Friday	8/17	1		4					3500 Al	ternate Pipir			5
Saturday	8/18												0
Sunday	8/19			11. (3) (6) (9) (11. (4) (6) (5)			andronia. Tarifica						0
Monday	8/20			7	1	2			3010.9.1 r	nkups / 3010 6005 St	0.9.2, pier fo S6 vent	undations /	10
Tuesday	8/21			3	1	4		2	3010.9 Ph.		Poles / 3010	0.9.1 mkups	10
Wednesday	8/22			5		2		2		n. 1A Servitu			9
Total Hours		2	8	52	9	8	2	4					85

Hours Worked:	85	+Annual Leave	0	+Sick Leave	0	=Total Hours	85
							

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name: Der	nis A. Snyder	Pay Period 18
Employee No.	65	Dates: August 23, 2012 to September 5, 2012

Job No.		3500 Kenner	3011 Manhat.	3010.9.1 P1B-Rdy		OH12 Office	3010.9 P1A-Rd	OH12 Holiday		
Phase No.	Ogle	30					80			
Task No.		30	30	30	<u> </u>					Totals
Thursday	8/23			7			2		3010.9 Ph. 1A Entergy Poles / 3010.9.1 Scotsdale 2.0, Cost Est. 5.0	9
Friday	8/24			6					3010.9.1 Cost Est. 1.0, Typ. Sects, Cross Sectionsmarkups 5.0	6
Saturday	8/25							Carrier Carrier Constitution of the Constituti	Countries and the countries of the count	0
Sunday	8/26								Section 1 Sectio	0
Monday	8/27		1	2	1.5	1.5	2	25000-0000 (1000-00000	3010.9.1 Ph. email w/ TG / OH12 Storm Prep; Adm. Lv.	8
Tuesday	8/28						_		STORM	0
Wednesday	8/29								STORM '	0
Thursday	8/30								STORM	0
Friday	8/31			3					3010.9.1 review at-grade roadway at ramp 7 and ramp 8, adjust cross sections	3
Saturday	9/1			3					3010,9.1 dwg markups - Index to sheets, Ramp 8 at-grade, cross sections	
Sunday	9/2	(gpzerzeszten) Poster Gereik				9.000, Yang 1.007		\$24000000000000000000000000000000000000	,	0
Monday	9/3			4				8	Holiday / 3010.9.1 dwg markups. Typ secs, rdway adjustments, cross sections	12
Tuesday	9/4	2		7					3500 cmnts / 3010.9.1 dwg markups, ramp 8 at grade changes, DTM , Ph. Email w/ TG	
Wednesday	9/5			10					3010.9.1 Ph. Email w/ TG, AD, changes to ramp 7 and ramp 8, drainage at-grade ramp 8	10
Total Hours		2	1	42	1.5	1.5	4	8		60

Hours Worked:	60	+Annual Leave	0	+Sick Leave	0	=Total Hours	60

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name: Akash Rao	Pay Period 17
Employee No. 61	Dates: August 9, 2012 to August 22, 2012

Job No.		3010.9.2	7004.8		Ī						
Phase No.	Oate	30	70		-						
Task No.	1	30	30								
Thursday	8/9	9									
Friday	8/10	9		140							
Saturday	8/11	4									
Sunday	8/12										4. 22
Monday	8/13	9								60.2-11.2	
Tuesday	8/14	9									
Wednesday	8/15	9.5									
Thursday	8/16	9.5									
Friday	8/17	6.5	3								
Saturday	8/18	4				1,500					
Sunday	8/19			Assessment of the second of th							
Monday	8/20	1.5	8					No transfer and the second		300 00 200 00 00	AL MATERIAL STATE OF
Tuesday	8/21	9.5									
Wednesday	8/22	5	4.5								
Total Hours											

Hours Worked:	101	+Annual Leave	0	+Sick Leave	0	=Total Hours	101
2.00							

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings 90-Post Construction Services

Name: Akash Rao	Pay Period 18
Employee No. 61	Dates: August 23, 2012 to September 5, 2012

Job No.		7004.8	3010.9.2	ОН	ОН	1069				
Phase No.	Oate	70	30	2	2	75	ISSAC			
Task No.	ľ	30	30	40	10	30				
Thursday	8/23	5.5	4	¢.						
Friday	8/24		8							
Saturday	8/25		5.5							
Sunday	8/26		5							
Monday	8/27	6		2						
Tuesday	8/28						8			
Wednesday	8/29						8			
Thursday	8/30						8			
Friday	8/31						8			
Saturday	9/1									
Sunday	9/2									
Monday	9/3				8					
Tuesday	9/4					9				
Wednesday	9/5		3			6.				
Total Hours		11.5	25.5	2	8	15	32			

Hours Worked:	62 34	+Annual Leave	0	+Sick Leave	0	=Total Hours	94
_	P						

Signature:

Reimbursable Task No. Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Travel 20-Conceptual Planning 30-Engineering 30-Sick Leave 30-Hotels 40-Drafting 35-Comp Leave 25-Financing 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 50-Office Supplies 35-Design Memo/Study 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 82-Business Development

80-Construction Administration 85-Shop Drawings

90-Post Construction Services

Name: Lisa Osborne	Pay Period 17
Employee No. 81	Dates: August 9, 2012 to August 22, 2012

Job No.		3101.9.	3101.9.			1	T			
500 NO.		1	2	7004.8						
Phase No.	Oate	40	40	70						
Task No.		40	40	40						
Thursday	8/9	9								
Friday	8/10	4								
Saturday	8/11									
Sunday	8/12									
Monday	8/13	4.5	4.5							
Tuesday	8/14									
Wednesday	8/15	5	4					8		
Thursday	8/16		9							
Friday	8/17	2	2							
Saturday	8/18		2.5							
Sunday	8/19									
Monday	8/20		3	6						
Tuesday	8/21	4.5								
Wednesday	8/22									
Total Hours		43								

Hours Worked:	84	+Annual Leave	+Sick Leave	=Total Hours	84
	1	$\overline{}$			

Signature:

Overhead Task No. Reimbursable Task No. Phase No. Direct Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 30-Hotels 25-Financing 35-Comp Leave 30-Preliminary Design 40-Adm. Leave 50-Inspection 40-Meals 60 50-Office Supplies 35-Design Memo/Study 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

81-Pre-Contract Negotiations

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management

90-Post Construction Services

95-Project Management

12

Name: Lisa Osborne	Pay Period 18
Employee No. 81	Dates: August 23, 2012 to September 5, 2012

Job No.		3101.9.	3101.9.		ISSAC		T	T	T	T	T	T
JOD 140.		1	2	OH	OH							
Phase No.	Oate	40	40	2	2							
Task No.		40	40	10	10							
Thursday	8/23	4	5									
Friday	8/24	2	2									
Saturday	8/25											
Sunday	8/26											
Monday	8/27		8									
Tuesday	8/28				8	7			 ***************************************			
Wednesday	8/29				8	\						
Thursday	8/30				8							
Friday	8/31				8							
Saturday	9/1											
Sunday	9/2											
Monday	9/3			8							24 - 24 - 24 - 24 - 24 - 24 - 24 - 24 -	
Tuesday	9/4	1	9									
Wednesday	9/5		9									
Total Hours		7	33									

Hours Worked:	48 -80-	+Annual Leave	
		\overline{h}	

+Sick Leave _____=Total Hours

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

Name:	Brett C. Liuzza	Pay Period 17
Employee	e No. 80	Dates: August 9, 2012 to August 22, 2012

Job No.		3010.9.1							
Phase No.	Oate	40		1					
Task No.	7	30							
Thursday	8/9	8.5							
Friday	8/10		***************************************						
Saturday	8/11								
Sunday	8/12								
Monday	8/13	8.5							
Tuesday	8/14								
Wednesday	8/15								
Thursday	8/16	8.5							
Friday	8/17	8							
Saturday	8/18								
Sunday	8/19								
Monday	8/20	8.5							
Tuesday	8/21								
Wednesday	8/22	8.5							
Total Hours		85							

Hours Worked:	85	+Annual Leave	+Sick Leave	=Total Hours	85
	0	D			

Phase No.

Signature:

Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions

70-Computer Service 80-Proposals

> 81-Pre-Contract Negotiations 82-Business Development

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

70-Bid Phase



Name: Brett C. Liuzza	Pay Period 18
Employee No. 80	Dates: August 23, 2012 to September 5, 2012

Job No.		3010.9.	OH	Israe	(06%) 1069					
Phase No.	Ogie	40	2		30					
Task No.		30	10		30					
Thursday	8/23	8.5								
Friday	8/24									
Saturday	8/25									
Sunday	8/26									
Monday	8/27	7.5								
Tuesday	8/28	8 (014)		8						
Wednesday		8 (OH)		8						
Thursday	8/30			8				-		
Friday	8/31			8						
Saturday	9/1									
Sunday	9/2									
Monday	9/3		8							
Tuesday	9/4				9					
Wednesday	9/5	8.5								
Total Hours		33	8		9					

Hours Worked:	50	+Annual Leave_	+Sick Leave	=Total Hours	50
		_			

Signature:

70-Bid Phase

Direct Task No. Phase No. Reimbursable Task No. Overhead Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions

60-Pension Plan70-Computer Service80-Proposals81-Pre-Contract Negotiations

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services
95-Project Management

Name:	Mark Zimmerman	Pay Period 17
Employee	e No. 26	Dates: August 9, 2012 to August 22, 2012

Job No.		1063.1	3010.9.1					OH2012
Phase No.	Oste	40	40					2
Task No.	7	40	40					20
Thursday	8/9	8						
Friday	8/10		8					
Saturday	8/11							
Sunday	8/12							
Monday	8/13							8
Tuesday	8/14		8					
Wednesday	8/15		8					
Thursday	8/16		9					
Friday	8/17		8	n a				
Saturday	8/18							
Sunday	8/19							
Monday	8/20		8			Total Control Lando		
Tuesday	8/21		8					
Wednesday	8/22		8					
Total Hours		8	65					8

Hours Worked:	73	+Annual Leave	8	+Sick Leave	0	=Total Hours	81
							former supported to the support of t

Phase No.

Signature:

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Engineering

30-Sick Leave

20-Travel

25-Financing

40-Drafting

35-Comp Leave

45-Jury Duty

30-Hotels

30-Preliminary Design

50-Inspection 60

40-Adm. Leave

40-Meals

35-Design Memo/Study

70-Computer Service

50-General Office

50-Office Supplies

40-Final Design

60-Pension Plan

50-Miscellaneous Expenses

45-Redesign

50-Clent Revisions

70-Bid Phase 75-Surveying

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

80-Construction Administration

Name:	Mark Zimmerman	Pay Period 18
Employee	e No. 26	Dates: August 23, 2012 to September 5, 2012

				1068,2				
Job No.		3010.9.2	1063.1	1069	OH2012	OH2012	OH2012	OH2012
Phase No.	Oate	40	40	96807	2	2	2	1
Task No.		40	40	50	20	10	40	50
Thursday	8/23	8 .						
Friday	8/24	2	5					2
Saturday	8/25							
Sunday	8/26							
Monday	8/27	4	2				2	
Tuesday	8/28				8			
Wednesday	8/29				8			
Thursday	8/30	/			8			
Friday	8/31				7			
Saturday	9/1							
Sunday	9/2							
Monday	9/3					8		
Tuesday	9/4			8				
Wednesday	9/5	4		4				
Total Hours		18	7	12	31	8	2	2

0 =Total Hours Hours Worked: 80 +Annual Leave +Sick Leave

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 10-Parking 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 35-Comp Leave 30-Hotels 25-Financing 50-Inspection 30-Preliminary Design 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

80-Proposals

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

96. DAMAGE ASSESSMENT

Name:	Theodore Hemelt	Pay Period 17	
Employee N	o. 34	Dates: August 9, 2012 to August 22, 2012	

Job No.		3010.9.1	OH '1:	2									
Phase No.	Ogie	40		1									
Task No.		40	1	20									1
Thursday	8/9	10.5	()		Ī				7				
Friday	8/10	1	T										
Saturday	8/11												
Sunday	8/12												
Monday	8/13			8						San Prose			
Tuesday	8/14	8									***************************************		×
Wednesday	8/15		T				****		1				1
Thursday	8/16		†										
Friday	8/17												1
Saturday	8/18												
Sunday	8/19						. Decise						
Monday	8/20	9											
Tuesday	8/21		†	8	_								
Wednesday	8/22	9	†			$\neg \uparrow$							
Total Hours		70	†	6	\neg	\neg			1			-	†

Hours Worked:	70	+Annual Leave	16	+Sick Leave	=Total Hours	86
	A	/		(1	

Signature:

Direct Task No. Phase No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 20-Annual Leave 2-Payroll Additive/Overhead 20-Clerical 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations 82-Business Development

85-Shop Drawings

50-Clent Revisions

70-Bid Phase

75-Surveying

90-Post Construction Services

80-Construction Administration

95-Project Management

90-Post Construction Services

Name: Theodore Hemelt							Pay Period 18						
Employee N	lo.	34				Dates	: Augu	ıst 23,	2012 t	o Septe	ember	5, 2012	2
			ISAAC										
Job No.		3010.9.1	OH '12	OH '12	OH '12								
Phase No.	Oate	40		1	1								
Task No.		40		10	20								
Thursday	8/23	10.5											
Friday	8/24	10.5											
Saturday	8/25												
Sunday	8/26												
Monday	8/27	8											
Tuesday	8/28		8										
Wednesday	8/29		8	7									
Thursday	8/30		8										
Friday	8/31		8										
Saturday	9/1												
Sunday	9/2												
Monday	9/3			8									
Tuesday	9/4				8								
Wednesday	9/5	9											
Total Hours													
Hours Worked		46 20 6	_ +Annu	al Leave	_	8	_ +Sic	ck Leave		0	_=Total	Hours	54 -86
Phase I	No.			Direct 7	Γask No		Overl	head Ta	sk No.	Rei	mbursa	ble Task	c No.
1-Current/Gen	. Office			10-Adm	ninistratio	on	10-Holid	day		00-No (Category	,	
2-Payroll Addit	ive/Overh	ead		20-Cler	ical		20-Ann	ual Leav	е	10-Park	king		
20-Conceptual	Planning			30-Eng	ineering		30-Sick	Leave		20-Trav	/el		
25-Financing				40-Draf	ting		35-Com	np Leave	•	30-Hote	els		
30-Preliminary	Design			50-Insp	ection		40-Adm	ı. Leave		40-Mea	ıls		
35-Design Mer	no/Study			60			45-Jury	Duty		50-Offic	ce Suppl	ies	
40-Final Desig	n			70-Con	nputer S	ervice	50-Gen	eral Offi	ce	50-Miso	cellaneo	us Exper	nses
45-Redesign	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				60-Pen	sion Plar	ı						
50-Clent Revis	50-Clent Revisions				70-Com	nputer Se	ervice						
70-Bid Phase							80-Prop	osals					
75-Surveying					81-Pre-	Contrac	t Negoti	ations					
80-Construction Administration						82-Busi	iness De	velopm	ent				
85-Shop Draw	ings												
90-Post Const	ruction Se	rvices											
95-Project Mar	nagement												

90-Post Construction Services



Name: Beth Davis	Pay Period 17
Employee No. 43	Dates: August 9, 2012 to August 22, 2012

Job No.						···					
!	ש	7004.8	3010.9.1	3010.9.2	1063.1		OH12	7004.5.5			
Phase No.	Oate	40	40	40	40		1	85		 	
Task No.		40	40	40	40		20	40			
Thursday	8/9	1	4	3			1				
Friday	8/10				7	1					
Saturday	8/11						2.5.4.2		14.2		
Sunday	8/12										
Monday	8/13				8						
Tuesday	8/14				9						
Wednesday	8/15				8						
Thursday	8/16				9						
Friday	8/17				4		4				
Saturday	8/18										
Sunday	8/19										
Monday	8/20				8						
Tuesday	8/21				9						
Wednesday	8/22				8			1			
Total Hours		1	4	3	70	1	5	1			

Hours Worked:	79	_ +Annual Leave _	5	+Sick Leave	=Total Hours	84
	2 0 0	\mathcal{N}				-

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

Signature:

75-Surveying80-Construction Administration85-Shop Drawings

70-Bid Phase

90-Post Construction Services95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No.	Overhead Task No.	Reimbursable Task No.
10-Administration	10-Holiday	00-No Category
20-Clerical	20-Annual Leave	10-Parking
30-Engineering	30-Sick Leave	20-Travel
40-Drafting	35-Comp Leave	30-Hotels
50-Inspection	40-Adm. Leave	40-Meals
60	45-Jury Duty	50-Office Supplies
70-Computer Service	50-General Office	50-Miscellaneous Expenses
	60-Pension Plan	
	70-Computer Service	
	80-Proposals	
	81-Pre-Contract Negotia	ations

82-Business Development



Name: Beth Davis	Pay Period 18
Employee No. 43	Dates: August 23, 2012 to September 5, 2012

Job No.		3010.9.2	1063.1	OH12	OH12	ISAAC	7004.8	OH12			
Phase No.	Oate	40	40		2		70				
Task No.	7	40					40				
Thursday	8/23		9								
Friday	8/24	1	8								
Saturday	8/25										
Sunday	8/26										
Monday	8/27		6	2							
Tuesday	8/28							8			
Wednesday	8/29					8					
Thursday	8/30					8					
Friday	8/31					68	,				
Saturday	9/1										
Sunday	9/2										
Monday	9/3				8						
Tuesday	9/4		8								
Wednesday	9/5		7				1				
Total Hours		1	38	2	8	22	1	8			

Hours Worked:	74	+Annual Leave	8
	R		

8 +Sick Leave =Total Hours

58

Signature:

70-Bid Phase

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management

90-Post Construction Services

Name:	Mary Ann Hellmers	Pay Period 17	
Employee	No. 53	Dates: August 9, 2012 to August 22, 2012	

Job No.		ОН	3010.8					,		
Phase No.	Oate	1	40							
Task No.		50	20							
Thursday	8/9	7	1		Ī	1	T			
Friday	8/10	8								
Saturday	8/11									
Sunday	8/12									
Monday	8/13	8				1				
Tuesday	8/14	8	-							
Wednesday	8/15	8				†				
Thursday	8/16	8								
Friday	8/17	8				†				
Saturday	8/18									
Sunday	8/19				Passar S					
Monday	8/20	8							1	
Tuesday	8/21	8	-				†			
Wednesday	8/22	8								
Total Hours										

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
					14

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 50-Office Supplies 35-Design Memo/Study 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

70-Computer Service

81-Pre-Contract Negotiations

82-Business Development

80-Proposals

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name:	Mary Ann Hellmers	Pay Period 18
Employee No	. 53	Dates: August 23, 2012 to September 5, 2012

Job No.		ОН	ОН	ОН	ОН	1068.2					
Phase No.	Oate	1	2	2	2	96					
Task No.		50	40	10	20	20					
Thursday	8/23	8								T	
Friday	8/24	8									
Saturday	8/25										
Sunday	8/26						18				
Monday	8/27	6.5	1.5								
Tuesday	8/28	No.			8						1
Wednesday	8/29				8						
Thursday	8/30				8						0
Friday	8/31				5	3					
Saturday	9/1										
Sunday	9/2										
Monday	9/3			8							
Tuesday	9/4	7				1					
Wednesday	9/5	8									
Total Hours											

Hours Worked	:51	+Annual Leave	29	+Sick Leave	=Total Hours	80
Signature:	Mary	Ann Hel	lmies	_		

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 50-General Office 40-Final Design 70-Computer Service 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management

95-Project Management

90-Post Construction Services

90-Post Construction Services

